

MAPE
Local 1502
For the Twelve Months Ending Tuesday, December 31, 2019

	<u>Current</u>	<u>YTD</u>
Beginning Local Balance	\$0.00	\$15,055.91
INCOME		
Income from Dues	571.65	7,409.80
Total Income	<u>571.65</u>	<u>7,409.80</u>
EXPENSES		
Awards & Prizes	0.00	375.00
Contributions/Labor		
Contributions	0.00	276.93
Taxes/FICA/FUTA/SUTA	24.25	195.40
Salaries Lost Time	316.96	2,543.27
Txble		
Meals&Mileage/Lodging/Mileage		
/Travel Exp	0.00	1,324.10
Food/Beverage/Catering	0.00	3,130.45
Misc/Other	0.00	18.00
Total Expenses	<u>341.21</u>	<u>7,863.15</u>
Ending Local Balance	<u>230.44</u>	<u>14,602.56</u>